

IN RE:
 PETER ULBRICHT
 DOROTA LEBIDA

CASE NO. 04 B 09594

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-0026 SSN XXX-XX-8617

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/11/2004 and was confirmed 06/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
 creditors 10.00%.

The case was paid in full 08/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FEDERAL FINANCIAL CREDIT	SECURED	4312.00	268.18	4312.00
GE CAPITAL CONSUMER FINA	SECURED	.00	.00	.00
GE CAPITAL CONSUMER FINA	UNSECURED	NOT FILED	.00	.00
GREAT BANK OF ALGONQUIN	SECURED	.00	.00	.00
GREAT BANK OF ALGONQUIN	UNSECURED	15213.42	.00	1521.34
MID AMERICA BANK	CURRENT MORTG	.00	.00	.00
MID AMERICA BANK	SECURED NOT I	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED OTH	512.66	.00	51.47
ROUNDUP FUNDING LLC	UNSECURED	2443.46	.00	244.35
ECAST SETTLEMENT CORP	UNSECURED	7184.63	.00	718.46
CAPITAL ONE BANK	FILED LATE	1891.76	.00	.00
CARSON PIRIE SCOTT	UNSECURED	616.86	.00	61.69
ECAST SETTLEMENT CORP	UNSECURED	1074.34	.00	107.43
ECAST SETTLEMENT CORP	UNSECURED	5136.31	.00	513.63
FIRST NORTH AMERICAN NAT	SECURED	500.00	32.07	500.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISTION	UNSECURED	2277.27	.00	227.73
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	3591.19	.00	359.12
FEDERAL FINANCIAL CREDIT	UNSECURED	NOT FILED	.00	.00
GAP CARD	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4952.34	.00	495.23
OLD NAVY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5177.70	.00	517.77
SAMS CLUB CREDIT CARD	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	709.45	.00	70.95
ECAST SETTLEMENT CORP	UNSECURED	14988.63	.00	1498.86
FIRST NORTH AMERICAN NAT	UNSECURED	942.97	.00	94.30
CAPITAL ONE BANK	FILED LATE	1019.96	.00	.00
CAPITAL ONE BANK	FILED LATE	1967.78	.00	.00

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MENARDS	UNSECURED	NOT FILED	.00	.00
RICHARD E SEXNER	DEBTOR ATTY	1,794.00		1,794.00
TOM VAUGHN	TRUSTEE			727.42
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,116.00	
PRIORITY		.00
SECURED		4,812.00
INTEREST		300.25
UNSECURED		6,482.33
ADMINISTRATIVE		1,794.00
TRUSTEE COMPENSATION		727.42
DEBTOR REFUND		.00
TOTALS	14,116.00	14,116.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE